

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department – Supply of Stationery items for use in the IT & C Department
- Sanction of an amount of Rs.45,695/- to M/s.Padmavathi Traders, Hyderabad
- Orders - Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (ADMN) DEPARTMENT

G.O.Rt.No. 14

Dated:18-1-2011
Read the following:

1. Purchase order No.3026/IT&C/Admn/2010, dt.28-12-2010.
2. From M/s. Madhu Print Solutions, Secunderabad, bill No.4545, dt:31-12-2010.

ORDER:

In the purchase order read above, M/s. Padmavathi Traders, Hyderabad, have been requested to supply stationery items for use in the IT& C Department. Accordingly M/s. Padmavathi Traders, Hyderabad have supplied the same and furnished bill for Rs.45,695/- along with advance stamped receipt vide reference 2nd read above.

2. Government hereby accord sanction for an amount of Rs.45,695/- (Rupees forty five thousand six hundred and ninety five only) to M/s Padmavathi Traders, Hyderabad towards supply of stationery items to IT&C Department.

3. The amount sanctioned in para 2 above shall be debited to the head of account "3451-Secretariat Economics Services, MH (090) – Secretariat, SH(22)-IT&C Department, 130-Office expenses, 132-Other office expenses.

4. The JD & DDO., IT&C Department shall draw the amount sanctioned in para 2 above and obtain a crossed cheque in favour of M/s Padmavathi Traders, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Padmavathi Traders, Hyderabad.
The J.D & DDO, IT & C Department.
Dy.PAO, Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER